

Income Withholding - Multiple Orders

County of San Diego Department of Child Support Services

1-866-901-3212
www.sandiegochildsupport.org

FYI



Withhold support payments
10 calendar days after the date of
the Income Withholding Order.



Send support payments within
7 business days to:
State Disbursement Unit
PO Box 989067
West Sacramento, CA 95798



Remember to provide employee's:

- ✓ Name
- ✓ Social Security number
- ✓ Case/court order number
- ✓

Maximum Support Deduction
should not exceed 50%!

If all orders are from California,
and ongoing/arrears total exceeds
MSD (50% of NDI), send payment
for MSD and SDU will prorate.

Ongoing Support Exceeds Maximum Support Deduction (at least one order outside California)

Step 1: Determine the MSD (Example assumes MSD is \$331).

Step 2: Add the Ongoing Support Orders and Arrears.

Order	OGS		Arrears		Total
A	\$150	+	\$ 50	=	\$200
B	\$100	+	\$ 25	=	\$125
C	\$175	+	\$ 25	=	\$200
Total	\$425	+	\$100	=	\$525

Step 3: Divide Ongoing Support of each Order by Total
Ongoing Support for Percentages.

Order	OGS		Total OGS		%
A	\$150	÷	\$425	=	35%
B	\$100	÷	\$425	=	24%
C	\$175	÷	\$425	=	41%
Total	\$425				100%

Step 4: Multiply the MSD by Percentages for Total to
Allocate to each Order.

Order	MSD		%		Allocate
A	\$331	x	35%	=	\$115.85
B	\$331	x	24%	=	\$ 79.44
C	\$331	x	41%	=	\$135.71
Total					\$331.00

In this example, no Arrears would be paid.

Acronyms

CP	Custodial Party
MSD	Maximum Support Deduction
NCP	Noncustodial Parent
NDI	Net Disposable Income
OGS	Ongoing Support
SDU	State Disbursement Unit

Ongoing Support with Arrears Exceeds Maximum Support Deduction (at least one order outside California)

Step 1: Determine the MSD (Example assumes MSD is \$331).

Step 2: Add the Ongoing Support Orders and Arrears.

Order	OGS		Arrears		Total
A	\$100	+	\$ 50	=	\$150
B	\$ 75	+	\$ 25	=	\$100
C	\$100	+	\$ 25	=	\$125
Total	\$275	+	\$100	=	\$375

*(The NDI satisfies the OGS in all three Orders, but not the
Arrears obligation.)*

Step 3: Subtract Total Ongoing Support from the MSD for
Amount to Allocate to Arrears.

MSD	OGS (all 3 orders)	Amount to Allocate
\$331	\$275	\$56

Step 4: Divide Arrears of each order by Total Arrears for
Percentages.

Order	Arrears		Total Arrears		%
A	\$ 50	÷	\$100	=	50%
B	\$ 25	÷	\$100	=	25%
C	\$ 25	÷	\$100	=	25%

Step 5: Multiply Amount to Allocate from Step 3 by each
order's Percentages.

Order	Amount to Allocate		%		Arrears Allocation
A	\$ 56	x	50%	=	\$ 28
B	\$ 56	x	25%	=	\$ 14
C	\$ 56	x	25%	=	\$ 14
			100%	=	\$ 56

Step 6: Add Ongoing Support and Arrears for Total to Allocate
to each Order.

Order	OGS		Arrears Allocation		Allocate
A	\$100	+	\$ 28	=	\$128
B	\$ 75	+	\$ 14	=	\$ 89
C	\$100	+	\$ 14	=	\$114
Total	\$275	+	\$ 56	=	\$331